

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	DCCC/ Oceguera
Product	DCCC.OCEGUERA
Estimate Number 1817	1817

•	Involce #	106763-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/25/12

Sales Region	Sales Office	Account Executive Amy McCreary	Station
National	Blair - Philadelphia	Amy McCreary	KSNV

Ord	Deal #	Alt	Order
Order Flight	al#	Alt Order#	ler#
09/19/12 - 10/07/12		06853839	106763

ב		Special nationing
7		Casiol Handling
A	Cash	Billing Type
ā	Broadcast	Billing Calendar

142	Product Code
136	Advertiser Code
	IDB#

Advertiser Ref	Agency Ref	

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M-F Today Show II		Sunday Today			News 3 Sunrise SUNDAY			Saturday Today			News 3 Sunrise SATURDAY				Today Show				M-F 6-7a WakeUp w/Wagners				M-F 5-6a WakeUp w/Wagners	Channel Description
9-10a		7a-8am			6a-7a			7a-9am			6a-7a				658a-9am				6-7a				5-6a	Time
	Su	00/47/4	Su	09/17/1		Sa	09/17/1		Sa	09/17/1		TI	×	09/19/1		Z	W	09/19/1		겉	M	09/19/1		Day
ф	Su 09/23/12	to coccession	09/23/12	09/17/12 to 09/23/12	Ö	09/22/12	09/17/12 to 09/23/12	₽	09/22/12	09/17/12 to 09/23/12	₽	09/21/12	09/19/12	09/19/12 to 09/25/12	ਰ	09/24/12	09/19/12	09/19/12 to 09/25/12	₽	09/25/12	09/24/12	09/19/12 to 09/25/12	ರ	Date
	:30 ×	<u>.</u>	:30	1x		:30	1×		:30	1x		:: :30	:30	2x		:: :3	:30	2x		:30 30	:30	2x		Length
	7:47 AM	ח	6:47 AM	S		8:22 AM	S-		6:29 AM	S-		7:30 AM	8:43 AM	MTWTF		6:29 AM	6:20 AM	MTWTF		5:45 AM	5:59 AM	MTWTF		Length Ained Days
	JoI2-NV03-03TH MakeMeS		JO12-NV03-03TH MakeMeS			JO12-NV03-03TH MakeMeS			JO12-NV03-03TH MakeMeS			JO12-NV03-02TH GotyrBac	JO12-NV03-02TH GotYrBar			Jo12-NV03-03TH MakeMeS	Jo12-NV03-02TH GotYrBai			JO12-NVO3-O3TH MakeMeS	JO12-NV03-03TH MakeMeS		:	Ad-ID: Rate
	\$625.00		\$325.00			\$625.00			\$350.00			\$850.00	\$850.00			\$650.00	\$650.00			\$325.00	\$325.00			Reconciliation
	1								1			_	2			_	2			2	1			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowthstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant is not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising andertising advertising under the terms set forth herein above. If Applicant is a client, Applicant is joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is a client, Applicant is joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is a client, Applicant in the second or advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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Las Vegas, NV 89101
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INVOICE

Advertiser	DCCC/ Oceguera
Product	DCCC.OCEGUERA
Estimate Number	1817

Invoice #	106763-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive Army McCrean	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

l		
_	Order#	106763
	Alt Order#	06853839
	Deal#	
	Order Flight	09/19/12 - 10/07/12

Produ		Special Handling
Adve	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

142	Product Code
136	Advertiser Code
	IDB#

Adve	Agency	
Advertiser Ref	cy Ref	
Ref	fr	

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News 3 Today - SAT		M-F Early News		4PM NEWS (1 hour)		4PM NEWS (1 hour)			The Doctors			Noon News				M-F Today Show II	Channel Description
9am-9 30a m		5-630p		4-5pm		4-5pm			2pm-3pm			12-1230pm				9-10a	Time
	∃⊠™≶	09/19/1	Tu :	09/19/1	Tu	09/19/1	겉	09/19/1		겉록	09/19/1		TI	Ź	09/19/1		Day
ਰ	09/19/12 09/21/12 09/24/12 09/25/12	to 09/19/12 to 09/ <u>25</u> /12	09/25/12	to 09/19/12 to 09/25/12	09/25/12	to 09/19/12 to 09/25/12	09/25/12	09/19/12 to 09/25/12	ð	09/24/12 09/25/12	09/19/12 to 09/25/12	Ó	09/21/12	09/19/12	09/19/12 to 09/25/12	ਨਾਂ	Date
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	5:23 PM 6:26 PM 5:10 PM 6:10 PM	MTWTF	4:49 PM	MTWTF	4:14 PM	MTWTF	2:35 PM	MTWTF		12:13 PM 12:28 PM	MTWTF		9:50 AM		MTWTF		Date Length Aired Days Ad-ID
	JO12-NV03-02TH GOTYFBAI JO12-NV03-02TH GOTYFBAI JO12-NV03-03TH MakeMeS: JO12-NV03-03TH MakeMeS:		Jo12-NV03-03TH MakeMeS		Jo12-NV03-03TH MakeMeS		Jo12-NV03-03TH MakeMeS	070		Jo12-NV03-03TH MakeMeS Jo12-NV03-03TH MakeMeS			Jol2-NV03-02TH GotYrBa		•		
	\$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	:	\$700.00		\$600.00		\$175.00	\$175.00		\$425.00 \$425.00			\$350.00	\$350.00 Credited			Rate Reconciliation
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Advertiser	DCCC/ Oceguera
Product	DCCC.OCEGUERA
Estimate Number 1817	1817

Invoice #	106763-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	C1/2C/D0C1/2C/80

Station	KSNV
Account Executive Amy McCreary	Arny McCreary
Sales Office	Błair - Philadelphia
Sales Region	National

			L	
Order Flight	Deal#	Alt Order#	Order#	
09/19/12 - 10/07/12		06853839	106763	

142	Product Code
136	Advertiser Code
	IDB#

Advertiser Ref	Agency Ref	

	20		19			∞				17				16				5			14	Line
KSNV	KSNV	KSNV	KSNV	KSNV	NO.	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	
	Face to Face w/ J.Ralston		Last Call w/Carson Daly			M-F Jeopardy				M-F Wheel of Fortune				Tonight Show				M-F News 3 at Eleven			News 3 Today - SAT	Channel Description
	730-758pm		136-205am			630-7 pm				7-730pm	•			1135p-1237a				11pm-1135pm			9am-930am	Time
W /91/90		Th	09/19/	Tu	09/19/		וד	٤	09/19/		S	Ţ	09/19/		뒽	٧	09/19/		Sa	09/17/		Day
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M1W1⊱ 7:48 PM		1:46 AM	MTWT n	6:53 PM	MTWTF		7:12 PM	7:14 PM	MTWTF		12:09 AM	11:59 PM	MTWTF		11:30 PM	11:13 PM	MTWTF		9:11 AM	S-		Length Aired Days
JOIZ-NVO3-02TH GOTYrBai		JOIZ-NVO3-OZTH GOTYrBai		JOIZ-NVO3-03TH MakeMeS	יבפאילים מדנים בייאור בניסי		Jo12-NV03-02TH GotYrBai	JO12-NV03-02TH GotYrBai			J012-NV03-03TH MakemeS	JO12-NV03-02TH GotYrBai			JO12-NV03-03TH MakeMeS	JOIZ-NV03-02TH GotYrBai			Jol2-NVO3-O3TH MakeMeS			Adil
\$400.00		\$40.00		\$1,000.00	\$1,000,00		\$1,000.00	\$1,000.00			\$425.00	\$425.00			\$1,100.00	\$1,100.00			\$275.00			Rate Reconciliation
2		1		→ !	2		2	_				2			2	·						Ref#

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Washington, DC 20007 Ste 100 3050 K St. NW GMMB, Inc./ Washington D.C. Washington Harbor Attention: Accounts Payable

Line 20

Channel Description

Time 730-758pm

Day

Face to Face w/ J.Ralston

Aired Spots

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09/25/12

ರ Date

VNS/A **VNSX**

INVOICE

Advertiser	DCCC/ Oceguera
Product	DCCC.OCEGUERA
Estimate Number	1817

	DCCC/ Oceguera	Invoice	8 8
	DCCC.OCEGUERA	Invoice	8
nber	1817	Invoice	Се
	KSNV	Order#	半

Invoice #	106763-1
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Order#	106763

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Sales Region

National

Order Flight Deal# Alt Order#

09/19/12 - 10/07/12

06853839

Blair - Philadelphia

Sales Office

Account Executive | Amy McCreary

Station

Product Code	Advertiser Code	IDB#	
142	136		

Advertiser Ref	Agency Ref	

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:30	Length
7:53 PM	Aired Days
7:53 PM J012-NV03-03TH MakeMeS	Ad-ID R
\$400.00	ite
	Reconciliation
	Ref#

Agency Commission	Gross Total	
\$3,088.50	\$20,590.00	

Net Amount Due

\$17,501.50

Payment Terms 30 Days

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